

Remit To: WWJ-TV
21252 NETWORK PLACE
CHICAGO, IL 60673-1252



WWJ-TV

INVOICE

For: MARK BERNSTEIN FOR U OF M BOARD OF REGEN
BOARD OF REGENTS
31731 Northwestern Hwy Ste 333
Farmington Hills, MI 48334-1669

Account Exec: Mark Wayne
Office: WWJ-TV
Contract Num: 1091-54081
Contract Dates: 09/16/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1091-409245
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 2

PAY BY 11/27/2012
Net 30 days

In Account With: MARK BERNSTEIN FOR U OF M BOARD OF REGEN
31731 Northwestern Hwy Ste 333
Farmington Hills, MI 48334-1669
ATTN:Accounts Payable

Product Desc: Political

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
3	ANDERSON COOPER	10/15/2012-10/26/2012	M . W . F . .	30	6	205.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M . W . F . .		3		205.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:30:31 PM		REGENT-1-2012-01	30	205.00			
10/17/2012	We	04:19:05 PM		REGENT-2-2012-30	30	205.00			
10/19/2012	Fr	04:48:11 PM		REGENT-3-2012-30	30	205.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . W . F . .		3		205.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:51:17 PM		REGENT-1-2012-01	30	205.00			
10/24/2012	We	04:41:16 PM		REGENT-2-2012-30	30	205.00			
10/26/2012	Fr	04:34:32 PM		REGENT-3-2012-30	30	205.00			
5	CBS SUNDAY MORNING	10/28/2012-10/28/2012 S	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012	 S		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:45:36 AM		REGENT-1-2012-01	30	750.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		7		1,980.00		297.00	1,683.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

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<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WWJ-TV (248) 355-7000</div>	Gross Billing	1,980.00
	Trade Value	0.00
	Agency Commission	297.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	1,683.00

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